3rd RA Bill Job code 007/22/000007 Bill Period 1/10/22 to 31/10/22

SBR No. 58/22-23
DATED 23-11-2022

M. A. R. 57 (Rule 116) **No. D 260183** (1st/th)

Measurement Book

Serial No. ..... Annual maintenance & cal repay of street lights in Cal no 07

Name of work ..... From ..... To .....

EE/ELE/Y/BR No. 58/22-23

Name of Contractor of nature of Agency. M/s Amvitha imtra

Dt. 23-11-2022

Date of commencement of work. LOA/ELE/T2/WO/000007/22-23 dt 11/4/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	operation cal maintenance of street lights under Ward Office by providing 36 nos of 1 watt street light	1 nth	125	nos	50	-G-	6250/-
2)	operation cal maintenance of street lights for Defective LED by providing 125 nos Solar street light	1 nth	130	nos	58.33	-G-	7582-90

LBC
Cal. Bill

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation of Providing & Fixing Detailed Rate as per GMB. 250W HPSV Street Lighting System.						
		1 No	2	2	87-50	Rs-	261537-50
4)	Operation of Providing & Fixing Detailed Rate as per GMB 400W HPSV Street Lighting Mercury Weight						
		1 No	6	2	75/-	- Rs	450/-
5)	Operation of Providing & Fixing Detailed Rate as per GMB 24W LED Pole Lighting System						
		1 No	40	2	66.66	- Rs	2666-40

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
8)	Operation of main stem of CI pipe for Detail [illegible]	1	135	2.5	1.25	-6.	16875:00
	Add Adjt 12 for gate no 10 to 19					total qty M	38645[illegible]
	Fine Imprest for non Boring & Refixing for the Period 1/10/22 to 31/10/22 @ 2% towards non return of key					total qty M M	380455:65 4480:00 7609:13
	etc C.M. Baldwa 2/11/22					total M	388447:53

SBR No. 58/22-23
DATED 23-11-2022

EE/ELE/Y/BR No. 58/22-23
Dt. 23-11-2022

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3rd RABill	380457:00						
IT 1%	3805:00						
LWC 1%	3805:00						
CBT 0.1%	380:00						
CGST 1%	3805:00						
SGST 1%	3805:00						
Scrap 2%	7609:00						
Fine	4400:00						
Deduction	27609:00						
Payable	352848:00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M and R to Street light

ರೂ: 380457:00 ಪೊಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 352848:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 27609:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯೋಜನಾ ವಲಯ